

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
A & L Ministries	Grants and Subsidies	130.20
A P I C	Prof Services Third Party	185.00
A To Z Marketing Inc	Printing and Duplicating	137.04
Abbott Nutrition	Supplies and Materials	755.60
Academy of Nutrition and Diete	Prof Services Third Party	116.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	350.61
Acoustical Wholesale Supply In	Supplies and Materials	736.40
Action Counseling & Consulting	Grants and Subsidies	8,108.00
Ademco Distribution Inc	Supplies and Materials	869.97
Adt Security Services Inc	Maint. & Repairs	550.00
Adt Security Services Inc	Maint. & Repairs	307.46
Adt Security Services Inc	Maint. & Repairs	165.80
Advantage Behavioral Health	Grants and Subsidies	61,551.69
Agape Inc	Grants and Subsidies	29,055.00
AIM Center Inc	Grants and Subsidies	37,565.80
Air & Hydraulic Equipment Inc	Maint. & Repairs	472.00
Airgas Mid-America, Inc	Supplies and Materials	495.66
Airgas South Inc	Rentals and Insurance	637.02
Aladdin Temp Rite	Supplies and Materials	2,061.00
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	1,175.00
All Pro Staffnet LLC	Prof Services Third Party	27,391.16
Allied Waste Services #825	Utilities and Fuel	99.32
Allied Waste Services #840	Utilities and Fuel	3,954.18
Allstar Fire Protection Inc	Maint. & Repairs	2,122.13
Alpaben Metesh Patel	Prof Services Third Party	900.00
Alric D Hawkins	Prof Services Third Party	1,595.00
Amer Society Of Health System Pharmacist	Prof Services Third Party	290.00
American Health Care Supply	Supplies and Materials	78.90
American Home Patient Centers Inc.	Rentals and Insurance	100.00
American Paper & Twine Co	Supplies and Materials	1,812.36
American Paper & Twine Co	Supplies and Materials	3,680.05
American Paper & Twine Co	Supplies and Materials	3,278.61
American Paper & Twine Co	Supplies and Materials	785.68
American Paper & Twine Co	Supplies and Materials	1,311.63
American Paper & Twine Co	Supplies and Materials	2,428.82
American Psychiatric Assn-Adv	Prof Services Third Party	302.40
American South Pest Control Llc	Maint. & Repairs	100.00
American Time & Signal Co	Supplies and Materials	997.71
Ameri-Kare Inc	Grants and Subsidies	1,015.00
Ameripride Linen & Apparel Services	Maint. & Repairs	4,123.43
Ameripride Services, Inc.	Maint. & Repairs	1,227.98
Angelica-Ooltewah	Maint. & Repairs	7,043.14
Angelica-Ooltewah	Maint. & Repairs	8,896.30
Angelo M Formosa Foods Inc	Supplies and Materials	1,636.89
Aphesis House	Grants and Subsidies	6,500.00
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	895.00
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	692.64
Aramark	Maint. & Repairs	491.78
Aramark Uniform Services Inc	Supplies and Materials	106.80
Arely Macias	Prof Services Third Party	1,235.00

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Vendor Name	Description	Amount Paid
Aria Torii MD	Prof Services Third Party	9,480.00
Aseba Research Ctr For Children	Supplies and Materials	405.00
Associated Pathologists LLC	Prof Services Third Party	20.65
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	212.04
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.85
Atc Healthcare Services Inc	Prof Services Third Party	4,542.50
Atlanta Gas Light Co	Utilities and Fuel	16,694.58
Atlanta Gas Light Co	Utilities and Fuel	993.06
AtWork Franchise Inc	Prof Services Third Party	18,096.53
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	73.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	492.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Avaza Language Services Corp	Prof Services Third Party	21.45
Avaza Language Services Corp	Prof Services Third Party	22.55
Ayse Wise	Prof Services Third Party	800.00
B & E Electronics Inc.	Maint. & Repairs	1,000.00
Baptist Eye Surgeons, PLLC	Grants and Subsidies	139.99
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	12,853.36
Behavioral Health Initiatives Inc	Grants and Subsidies	124,309.00
Bellsouth Business Systems, Inc	Communications	92.40
Benjamin T Harrington	Travel	391.84
Best Buy	Supplies and Materials	29.41
Beth Home Christian Ministry, Inc	Grants and Subsidies	55.80
Bethlehem Centers Of Nashville	Grants and Subsidies	4,798.95
Bi-Lo Lcc	Supplies and Materials	363.18
Bis Digital	Maint. & Repairs	406.68
Blick Art Materials	Supplies and Materials	395.11
Bob Barker Co Inc	Supplies and Materials	145.87
Bolivar Energy Authority	Utilities and Fuel	71,127.17
Bolivar General Hospital	Prof Services Third Party	2,849.47
Boxes Etc II LLC	Supplies and Materials	523.60
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	20,031.51
Braddock's Quality Cuts	Prof Services Third Party	240.00
Brookhaven Boarding Home	Grants and Subsidies	148.80
Buckeye Cleaning Centers	Supplies and Materials	1,043.00
Buffalo Valley Inc	Grants and Subsidies	194,334.00
Cadas Inc	Grants and Subsidies	326,216.00
Camp Food Equipment Service	Supplies and Materials	142.50
Cantrell Home	Grants and Subsidies	130.20
Capitol City Office Machines	Supplies and Materials	345.29
Care Of Savannah, Inc.	Grants and Subsidies	39,350.00
Career Staff Unlimited Inc	Prof Services Third Party	2,707.40
Carey Counseling Ctr	Grants and Subsidies	156,508.68
Carstens Health Industries Inc	Supplies and Materials	31.44
Case Management	Grants and Subsidies	182,620.75
Cashier-Joint Comm On Accreditation Of	Prof Services Third Party	6,025.00
Cedarcroft Home Inc.	Grants and Subsidies	868.00

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Vendor Name	Description	Amount Paid
Centennial Heart Llc	Prof Services Third Party	77.09
Centerstone Of Tennessee Inc	Grants and Subsidies	1,453,848.56
Centerstone Research Institute Inc	Grants and Subsidies	73,541.80
Charles T Baker	Prof Services Third Party	3,905.00
Charmtex Inc	Supplies and Materials	2,360.00
Chattanooga Publishing Co	Prof Services Third Party	2,840.00
Chattanooga Skin & Cancer Clin	Grants and Subsidies	174.51
Cherokee Health Systems	Grants and Subsidies	295,995.01
Child & Family Tennessee	Grants and Subsidies	10,951.34
Cincinnati Systems	Maint. & Repairs	5,000.00
Cintas Document Management	Prof Services Third Party	281.83
Cintas Document Management	Prof Services Third Party	340.63
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	234.68
Cintas Document Management	Prof Services Third Party	691.20
Clarke Power Services Inc	Unclassified	14.40
Clia Laboratory Program	Prof Services Third Party	150.00
Clia Laboratory Program	Prof Services Third Party	150.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	166,191.88
Cockrell Banana Co	Supplies and Materials	691.00
Codework Inc	Data Processing	1,188.00
Codework Inc	Data Processing	480.00
Columbus Organization	Prof Services Third Party	3,150.00
Comcare, Inc	Prof Services Third Party	1,802.90
Comcare, Inc	Prof Services Third Party	999.79
Comcare, Inc	Prof Services Third Party	508.09
Communication & Electronics Inc	Communications	25.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	10,236.75
Comprehensive Community Services	Grants and Subsidies	120,857.00
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	101.00
Covington'S Family Care	Grants and Subsidies	55.80
CrossBridge Inc	Grants and Subsidies	970.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	20,184.83
Crossroads Counseling Center LLC	Grants and Subsidies	9,660.00
Cs3 Inc	Maint. & Repairs	1,058.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	627.95
Custom Counter & Display LLC	Supplies and Materials	620.00
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	9,597.00
David Lynch DO	Prof Services Third Party	4,896.00
David Richie PhD	Prof Services Third Party	3,080.00
Debbie Loudermilk	Travel	125.02
Dell Marketing LP	Highway Construction	317.21
Dell Marketing LP	Data Processing	6,388.67
Dell Marketing LP	Data Processing	1,057.35
Delta T Group	Prof Services Third Party	22,180.00
Dismas Alliance Inc	Grants and Subsidies	1,495.00
Diversified Storage Systems	Maint. & Repairs	1,501.35
Dixie Produce Inc	Supplies and Materials	1,034.50
Donelson Optical Service	Prof Services Third Party	130.00
Downtown Memphis Ministry	Grants and Subsidies	22,421.00
Dyna Systems	Supplies and Materials	2.93
E.M. Jellinek Center Inc.	Grants and Subsidies	55,000.00

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Vendor Name	Description	Amount Paid
East Tenn State University	Grants and Subsidies	31,361.68
Eds Supply Co Inc	Supplies and Materials	146.04
Eduardo Esteban Tellez Md	Prof Services Third Party	3,123.02
Electric Power Board of Chatta	Utilities and Fuel	29,529.57
Electronic Controls Inc	Maint. & Repairs	205.00
Elm Hill Cleaners	Maint. & Repairs	162.00
Emelito R Pinga MD	Prof Services Third Party	17,480.00
Emergency Physicians P C	Grants and Subsidies	7,986.48
Emery-Pratt Company	Supplies and Materials	552.90
EMT Associates Inc	Grants and Subsidies	14,452.08
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	117.10
F&S Trailer Sales Inc	Rentals and Insurance	422.00
Families Free Inc	Grants and Subsidies	1,659.00
Farrar Business Machines Inc.	Maint. & Repairs	64.50
Father's House Mission	Grants and Subsidies	1,000.00
Fedex	Communications	32.63
Fedex	Communications	160.04
Fedex	Communications	299.27
Fedex	Communications	117.82
Fedex	Communications	103.85
Fei Com Inc	Data Processing	22,740.00
Fentress County Government	Grants and Subsidies	5,809.71
Ferguson Enterprises Inc	Supplies and Materials	438.79
Fesco	Maint. & Repairs	66.00
Fesco	Supplies and Materials	82.30
Firestop Logistics Inc	Maint. & Repairs	6,880.00
Firestop Logistics Inc	Supplies and Materials	15,175.70
First United Pentecostal Church	Grants and Subsidies	1,000.00
Flav-O-Rich, Llc	Supplies and Materials	3,541.75
Flav-O-Rich, Llc	Supplies and Materials	787.20
Flozone Services Inc	Maint. & Repairs	882.00
Flozone Services Inc	Supplies and Materials	180.00
Focus Camera Inc	Supplies and Materials	29.95
Focus Group Prison Ministries	Grants and Subsidies	1,000.00
Food City #674	Supplies and Materials	191.70
Foreign Language Academy	Prof Services Third Party	56.25
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	21,644.70
Frayser Millington North Shelby	Grants and Subsidies	80,145.30
Frontier Health Inc	Grants and Subsidies	339,758.26
Ft Sanders Reg Med Center	Prof Services Third Party	645.67
Ft Sanders Reg Med Center	Grants and Subsidies	1,872.10
Galls	Supplies and Materials	79.89
Gay'S Auto Service	Supplies and Materials	36.48
Gold Medal Products	Supplies and Materials	181.80
Gordon Food Service, Inc	Supplies and Materials	3,187.70
Grace House	Grants and Subsidies	43,814.00
Graebel Companies Inc	Prof Services Third Party	1,112.00
Grainger	Supplies and Materials	3,312.17
Grainger	Supplies and Materials	2,556.25
Grainger	Supplies and Materials	2,541.48
Grainger	Supplies and Materials	993.07
Grainger	Supplies and Materials	1,425.31

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Vendor Name	Description	Amount Paid
Graybar	Supplies and Materials	553.23
Graybar Electric Company Inc	Supplies and Materials	466.40
Greater Faith Community Action Corp	Grants and Subsidies	992.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,000.00
Greater Nashville Perinatology	Prof Services Third Party	238.82
Greater Revelations Missionary Baptist	Grants and Subsidies	1,000.00
Greg King	Supplies and Materials	65.88
Greg King	Motor Vehicle Operation	59.00
Greg S Osmundsen, Dds	Grants and Subsidies	940.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	11,739.68
Guardian Healthcare Providers, Inc	Prof Services Third Party	20,377.31
Guardian Healthcare Providers, Inc	Prof Services Third Party	42,417.99
Hamilton A Small Md	Prof Services Third Party	1,760.00
Hamilton County Ems	Grants and Subsidies	2,832.43
HAPI	Prof Services Third Party	600.00
Harbor House	Grants and Subsidies	107,451.00
Hardeman County Ambulance Service	Prof Services Third Party	659.98
Hardeman County Landfill	Utilities and Fuel	780.00
Hardins-Sysco Food Services In	Supplies and Materials	1,923.25
Health Care Logistics	Supplies and Materials	107.40
Health Care Logistics	Supplies and Materials	832.20
Health Care Logistics Inc	Supplies and Materials	459.40
Health Connect America Inc	Grants and Subsidies	650.00
Helen Ross McNabb Center	Grants and Subsidies	482,801.40
Here's Hope Counseling Center	Grants and Subsidies	13,383.00
Hill Manufacturing Company Inc.	Supplies and Materials	154.00
Hixson Upholstery Shop	Maint. & Repairs	975.00
Hope Of East Tennessee Inc	Grants and Subsidies	30,500.00
Horace Sullivan Inc	Maint. & Repairs	1,138.00
Horace Sullivan Inc	Supplies and Materials	3,243.92
Hosse & Hosse Safe & Lock Co	Prof Services Third Party	183.50
Hubert Company	Supplies and Materials	121.99
Ibc Wonder / Hostess	Supplies and Materials	637.69
Independent Glass Co	Supplies and Materials	798.86
Indira Devi Challa	Prof Services Third Party	6,160.00
Infolab Inc	Supplies and Materials	2,405.00
Infolab Inc	Supplies and Materials	242.78
Innovative Counseling & Consulting Inc	Grants and Subsidies	14,880.00
Innovative Pathology Services, PLLC	Grants and Subsidies	92.54
Institutional Wholesale Co Inc	Supplies and Materials	2,006.09
Integrated Wireless	Communications	918.00
Interim Physicians LLC	Prof Services Third Party	13,060.00
International Eqpt Co Inc	Supplies and Materials	394.20
International Fire Protection Inc	Maint. & Repairs	2,556.00
Interstate Brands Corporation	Supplies and Materials	355.62
Interstate Brands Corporation	Supplies and Materials	797.65
J L M Office Products Inc	Supplies and Materials	254.49
J P Shelly & Sons Inc	Supplies and Materials	479.00
J T Posey Co	Supplies and Materials	89.91
J Walter Williams	Travel	425.57
Jackson & Coker Holdings LLC	Prof Services Third Party	6,014.41
Jackson Area Council On Alcohol &	Grants and Subsidies	112,967.00
Jackson Battery Service	Supplies and Materials	360.00

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Vendor Name	Description	Amount Paid
Jackson Madison Co General Hospital	Prof Services Third Party	227.66
Jackson Radiology Associates Pa	Prof Services Third Party	25.66
James Evans Lyne	Prof Services Third Party	8,426.00
Joanne Filchock	Prof Services Third Party	1,892.00
John Arriola	Prof Services Third Party	12.00
John Wiley & Sons Inc San Fran	Prof Services Third Party	199.00
Johnson City Medical Center	Grants and Subsidies	252,900.00
Joint Commission Resources	Supplies and Materials	3,659.95
Journey With Jesus	Grants and Subsidies	1,000.00
Kaplan Early Learning Co	Supplies and Materials	368.31
Katrina Frierson	Travel	3.76
Kdr Enterprises	Prof Services Third Party	3,680.00
Keefe Supply Company	Supplies and Materials	1,167.05
Kelsan, Inc	Supplies and Materials	1,304.46
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Supplies and Materials	111.00
Knight'S Welding, Fabricating & Machine	Maint. & Repairs	40.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	6,669.02
Knox County Schools	Prof Services Third Party	2,740.00
Knoxville Eye Surgery	Grants and Subsidies	169.73
Knoxville HMA Physicians Mgmt	Grants and Subsidies	37.62
Knoxville Podiatry Group	Grants and Subsidies	137.76
Knoxville Utility Board	Utilities and Fuel	76,547.98
Kone Inc	Prof Services Third Party	1,500.00
Kone Inc	Maint. & Repairs	704.40
Kone Inc	Maint. & Repairs	515.00
Kone Inc	Maint. & Repairs	473.80
Kraus Model Cleaners	Maint. & Repairs	2,783.58
Kroger Roster Billings	Supplies and Materials	1,526.22
L-1 Enrollment Services	Prof Services Third Party	6,672.00
Laboratory Corp Of America Holdings	Prof Services Third Party	99.28
Laboratory Corp. Of America Holdings	Prof Services Third Party	11,341.86
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,368.47
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,678.54
Lacey'S Care Facility	Grants and Subsidies	148.80
Lakeshore Mental Health Institute	Travel	48.60
Lambert's Health Care	Rentals and Insurance	48.71
Lawson Elec Co Inc	Maint. & Repairs	1,643.58
Lawson Products Inc	Supplies and Materials	1,041.25
Lebanon Chemicals Inc	Supplies and Materials	331.80
Lending A Hand Recovery Center	Grants and Subsidies	17,095.00
Leon Colbert Od	Prof Services Third Party	225.00
Lexis Nexis Matthew Bender	Prof Services Third Party	303.95
Lifecare Family Services	Grants and Subsidies	64,344.00
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	1,118.23
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lincoln Glass Co., Inc.	Supplies and Materials	1,045.76
Liusong JFu MD	Prof Services Third Party	6,200.00
LocumTenens.com	Prof Services Third Party	19,845.00
LocumTenens.com	Prof Services Third Party	48,420.00
Louise Harvard Brown Home	Grants and Subsidies	55.80
Love Temple Community Outreach	Grants and Subsidies	1,503.00
Lowes Home Centers Inc	Supplies and Materials	671.33



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**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
Luz M Darr	Prof Services Third Party	1,828.75
M Lee Smith Publishers LLC	Supplies and Materials	119.95
M.J. Kellner Company, Inc.	Supplies and Materials	9,732.01
M.J. Kellner Company, Inc.	Supplies and Materials	33,605.86
M.J. Kellner Company, Inc.	Supplies and Materials	2,576.64
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	28,003.09
Margaret S Quarles	Supplies and Materials	300.00
Maria Howell	Prof Services Third Party	35.00
Maxwells Big Star Inc	Supplies and Materials	22.76
Media Recovery	Supplies and Materials	225.96
Media Tracking Inc	Prof Services Third Party	398.00
Medical Center Medical Products	Supplies and Materials	200.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	15,279.63
Medical Staffing Network Healthcare LLC	Prof Services Third Party	68,478.51
Medical Waste Services LLC	Utilities and Fuel	1,375.40
Medifax-Edi LLC	Data Processing	8,848.42
Medifax-Edi LLC	Prof Services Third Party	75.55
Medline Industries Inc	Supplies and Materials	61.09
Medline Industries Inc	Unclassified	83.75
Medline Industries Inc	Supplies and Materials	151.71
Medline Industries Inc	Supplies and Materials	97.99
Medline Industries Inc	Supplies and Materials	57.24
Medline Industries Inc	Unclassified	25.05
Medquist Transcriptions Ltd	Supplies and Materials	1,185.98
Med-Ray, Inc	Grants and Subsidies	636.53
Meharry Hubbard Hospital	Grants and Subsidies	161,046.00
Meharry Hubbard Hospital	Prof Services Third Party	46.91
Meharry Medical College	Prof Services Third Party	12,752.24
Memakon Inc	Grants and Subsidies	441.60
Memphis Affiliate CNBC	Grants and Subsidies	6,017.38
Memphis Light, Gas and Water	Utilities and Fuel	16,098.95
Memphis Mental Health Institute	Communications	26.00
Memphis Mental Health Institute	Prof Services Third Party	25.00
Memphis Recovery Centers Inc	Grants and Subsidies	57,042.00
Mending Hearts Inc	Grants and Subsidies	24,612.00
Mental Health America	Grants and Subsidies	80,976.74
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	9,565.86
Mental Health Cooperative Inc	Grants and Subsidies	275,190.41
Metro Mechanical Cont Inc	Maint. & Repairs	1,076.45
Metro Mechanical Cont Inc	Maint. & Repairs	1,995.12
Metro Water	Utilities and Fuel	9,161.56
Metro Water Services	Utilities and Fuel	210.00
Michael Booth	Prof Services Third Party	900.00
Michael Christo	Prof Services Third Party	3,080.00
Middle Tenn Exterminating Co	Maint. & Repairs	153.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn. Mental Health Inst.	Communications	18.95
Middle Tennessee Pulmonar Assoc Plc	Prof Services Third Party	331.98
Midtown Vault Self Storage Partnership	Rentals and Insurance	894.00
Milestone Staffing Services	Prof Services Third Party	30,923.90
Minton Jones Company	Data Processing	584.70
Minton Jones Company	Supplies and Materials	286.66

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Vendor Name	Description	Amount Paid
Minton Jones Company	Data Processing	327.20
Mobile Images	Prof Services Third Party	3,027.73
Modern Supply Co	Supplies and Materials	283.00
Monumental Redevelopment Corp	Grants and Subsidies	8,615.00
Morris & Dickson A/R	Supplies and Materials	-1.89
Morris & Dickson A/R	Supplies and Materials	1,040.59
Morris & Dickson A/R	Supplies and Materials	14,161.49
Morris & Dickson A/R	Supplies and Materials	277.00
Morris & Dickson A/R	Supplies and Materials	14,222.78
Morristown Sprinkler	Maint. & Repairs	285.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,000.00
Mountain City Service, Inc	Maint. & Repairs	19,712.23
Mowery'S Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	908.00
Muratec America Inc	Supplies and Materials	891.00
Muratec America Inc	Supplies and Materials	660.00
Murphy Produce Inc	Supplies and Materials	1,492.55
Nami Tennessee	Prof Services Third Party	250.00
Napa Auto Parts	Supplies and Materials	258.82
Napa Auto Parts	Motor Vehicle Operation	64.08
Nashville Bone & Joint Pllc	Prof Services Third Party	1,930.30
Nashville Fire Department-Ems	Prof Services Third Party	369.81
Nashville Gas	Utilities and Fuel	3,656.73
Nashville General Hospital	Prof Services Third Party	311.69
Nashville Medical Electronics, Inc.	Maint. & Repairs	110.00
Nashville Prevention Partnership	Grants and Subsidies	14,848.12
Nashville Surgery Center	Prof Services Third Party	388.96
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	4,180.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
Ncs Pearson Inc	Supplies and Materials	342.25
Nehemiah Recovery Center	Grants and Subsidies	997.00
NES	Utilities and Fuel	40,561.50
Netsmart Technologies Inc	Data Processing	46,667.00
Neurosurgical Group Of Chatt	Grants and Subsidies	40.49
New wave Communications	Communications	226.48
Nexair Llc	Supplies and Materials	101.50
Nursefinders LLC	Prof Services Third Party	53,368.82
Nursefinders Of Knoxville	Prof Services Third Party	39,846.21
Océ Imagistics Inc	Rentals and Insurance	4,826.70
Océ Imagistics Inc	Communications	22.00
Océ Imagistics Inc	Rentals and Insurance	2,421.01
Océ Imagistics Inc	Rentals and Insurance	4,233.97
Océ Imagistics Inc	Rentals and Insurance	3,272.21
Océ Imagistics Inc	Rentals and Insurance	3,225.68
Océ Imagistics Inc	Rentals and Insurance	8,320.47
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
Office Depot	Supplies and Materials	63.96
Office Depot	Supplies and Materials	149.99



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Vendor Name	Description	Amount Paid
Ogletrees Care Home	Grants and Subsidies	111.60
Operation Unite	Training	395.00
O'Reilly Auto Parts	Supplies and Materials	296.92
Osborne Four Inc	Supplies and Materials	134.76
Otters Office Products	Supplies and Materials	85.00
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	7,282.70
Parkwest Medical Ctr	Grants and Subsidies	96,117.86
Parliamo Inc	Prof Services Third Party	3,540.00
Partnership For Families, Children & Adu	Prof Services Third Party	348.40
Pathfinders Inc	Grants and Subsidies	74,213.93
Pathology Laboratory Pc	Prof Services Third Party	22.29
Pathways Of Tennessee Inc	Grants and Subsidies	468,736.32
Patricia W Jones DPH	Prof Services Third Party	1,695.00
Patti Wright	Prof Services Third Party	450.00
Paul D'Cruz	Prof Services Third Party	5,005.00
Paul Fuchcar	Travel	285.84
Peak Industrial Inc	Supplies and Materials	322.00
Pearson	Supplies and Materials	1,165.50
Phases Inc	Grants and Subsidies	975.00
Pioneer Medical, Inc.	Maint. & Repairs	505.00
Pitcock Biomedical Inc	Supplies and Materials	278.00
Pitney Bowes	Communications	2,500.00
Pitney Bowes Inc	Supplies and Materials	202.26
Pitney Bowes Inc	Rentals and Insurance	201.50
Pitney Bowes Inc.	Supplies and Materials	73.09
Place Of Hope	Grants and Subsidies	27,863.00
Po C Huang MD	Prof Services Third Party	5,709.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	128.00
Pomeroy It Solutions Sales Co Inc	Data Processing	11.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,428.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	357.00
Pomeroy It Solutions Sales Co Inc	Data Processing	176.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,121.84
Pomeroy It Solutions Sales Co Inc	Data Processing	27,637.47
Pouch Place, Inc (The)	Supplies and Materials	70.00
Prince Food Systems Inc	Prof Services Third Party	84,413.64
Professional Care Services of West Tn In	Grants and Subsidies	58,714.68
Professional Medical Transport	Prof Services Third Party	150.00
Project Return Inc	Grants and Subsidies	1,490.00
Promise Center Inc	Grants and Subsidies	5,466.11
Pss World Medical, Inc	Supplies and Materials	259.51
Purchase Power	Communications	53.26
Qs1 Data Systems	Data Processing	760.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	695.00
Quality Lifestyle Service, Inc	Grants and Subsidies	130.20
Quality Mobile X-Ray Service	Prof Services Third Party	3,353.39
Quinco Community Mental Health Center	Grants and Subsidies	82,146.93
R L Schreiber, Inc	Supplies and Materials	201.50
Radcare Of Tennessee Pc	Grants and Subsidies	2,041.91
Radiation Consultants	Maint. & Repairs	150.00
Radio Shack	Supplies and Materials	127.94

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
Radiographics	Prof Services Third Party	714.77
Radiology Alliance PC	Prof Services Third Party	450.68
Randall E Jessee	Travel	274.96
Recovery Community Inc	Grants and Subsidies	995.00
Re-Entry Recovery Residences	Grants and Subsidies	1,010.00
Renewal House Inc	Grants and Subsidies	7,359.26
Ricoh Americas Corporation	Rentals and Insurance	347.10
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	198,022.85
Robert J Benning	Travel	157.92
Robert Orr Sysco	Supplies and Materials	845.19
Robinsons Care Home	Grants and Subsidies	204.60
Roche Diagnostic Corp	Supplies and Materials	5,543.64
Rogers Petroleum Inc	Motor Vehicle Operation	2,052.12
Ron Fords Office Supply Co	Supplies and Materials	141.18
Roofing Supply Group	Supplies and Materials	209.80
Ross Products	Supplies and Materials	561.09
Royal House	Grants and Subsidies	111.60
RSC Contractors Inc	Maint. & Repairs	1,150.00
Rural Metro Mid- South LP	Prof Services Third Party	335.51
Rural Metro Of Tenn	Grants and Subsidies	1,983.43
S & S Worldwide	Supplies and Materials	465.93
Samaritan Center Inc	Grants and Subsidies	137,831.00
Sarath Gangavarapu Md	Prof Services Third Party	4,800.00
Select Air Services Llc	Maint. & Repairs	223.00
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	109,810.00
Shahla Ali	Prof Services Third Party	9,460.00
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	1,704.19
Shapiro Uniforms	Supplies and Materials	422.50
ShearsPoint Inc	Prof Services Third Party	2,610.00
ShearsPoint Inc	Prof Services Third Party	630.00
Shelby County Government	Grants and Subsidies	6,160.24
Shelby County Health Care Corp	Supplies and Materials	582.09
Sherwin Williams Co	Supplies and Materials	335.05
Simplex Time Recorder Co.	Maint. & Repairs	600.00
Simplex/ Grinnell Lp	Maint. & Repairs	100.00
Simplex/ Grinnell Lp	Maint. & Repairs	2,037.50
Siskin Steel & Supply Co Inc	Supplies and Materials	226.90
Sitters & More Inc	Prof Services Third Party	2,301.00
Skyline Medical Center	Grants and Subsidies	11,340.00
Sleep Associates Of East TN PLLC	Grants and Subsidies	113.53
Social Security Administration	Prof Services Third Party	2,459.50
Sonshine Produce Co Inc	Supplies and Materials	391.12
Sonu Satellite & Wireless	Maint. & Repairs	195.00
Sonu Satellite & Wireless	Supplies and Materials	250.00
South Professional Associates Inc	Prof Services Third Party	990.00
South Western Communications Inc	Maint. & Repairs	525.00
Southeast Mental Health Center Inc	Grants and Subsidies	95,821.00
Southeastern Emergency Phy	Prof Services Third Party	32.63
Southeastern Emergency Physicians Inc	Prof Services Third Party	32.63
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Southeastern Orthotics And Prosthetics	Grants and Subsidies	312.62
Southern Office Supply	Supplies and Materials	239.50

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
Southern Trophy House Inc	Prof Services Third Party	4,300.00
Southstar Energy Services, Llc	Utilities and Fuel	9,296.70
Spann Insurance	Prof Services Third Party	40.00
Staff Care Inc	Prof Services Third Party	37,798.50
Stanley Security Solutions Inc	Supplies and Materials	1,966.28
Stanley Security Solutions Inc	Supplies and Materials	17,460.03
Staples Technology Solutions	Data Processing	3,571.80
Staples Technology Solutions	Data Processing	181.55
Staples Technology Solutions	Supplies and Materials	398.88
Staples Technology Solutions	Data Processing	405.21
STARS Nashville	Grants and Subsidies	84,585.44
State Systems Inc	Maint. & Repairs	2,950.00
Steps House Inc	Grants and Subsidies	1,495.00
Stericycle, Inc	Utilities and Fuel	102.42
Stericycle, Inc	Utilities and Fuel	2,264.08
Stowers Machinery Corp	Maint. & Repairs	1,414.00
Successful Survivors	Grants and Subsidies	3,254.00
Summit Bone And Joint	Prof Services Third Party	36.77
Summit Eye Associates Pc	Prof Services Third Party	133.14
Summit Medical Assoc	Prof Services Third Party	778.34
Summit Medical Center	Prof Services Third Party	4,589.77
Summit Medical Center	Grants and Subsidies	12,843.22
Summit Medical Group PLLC	Grants and Subsidies	26.74
Summit View Health Services LLC	Prof Services Third Party	4,829.00
Sumner County Schools	Grants and Subsidies	7,465.77
Superintendent Of Documents	Prof Services Third Party	281.00
Susan Garner	Grants and Subsidies	297.60
Synergy Foundation, Inc	Grants and Subsidies	41,490.00
Sysco Memphis	Supplies and Materials	393.98
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	61,630.00
Teen Challenge	Grants and Subsidies	1,000.00
Tennessee Associated Electric	Maint. & Repairs	3,470.83
Tennessee Community Health Services Inc	Grants and Subsidies	44,752.00
Tennessee Community Services Agency	Grants and Subsidies	8,410.78
Tennessee Foreign Language Institute	Prof Services Third Party	1,435.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	125.97
Tennessee Independent Colleges and	Grants and Subsidies	11,380.50
Tennessee Oncology	Prof Services Third Party	148.48
Tennessee Press Service Inc	Prof Services Third Party	156.16
Tennessee Urologic Associates Pllc	Grants and Subsidies	788.03
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,000.00
Tennessee-American Water Compa	Utilities and Fuel	3,876.90
Tennova Healthcare	Grants and Subsidies	62.46
Terry Johnson Ph D	Prof Services Third Party	2,420.00
The Hart Center	Grants and Subsidies	39,760.00
The Jackson Clinic Pa	Prof Services Third Party	381.85
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door Inc	Grants and Subsidies	16,828.00
The Next Step Home Inc	Grants and Subsidies	1,295.00
The Philadelphians, Help House	Grants and Subsidies	1,500.00
The Southern Co Inc	Maint. & Repairs	622.50
The Surgical Clinic PLLC	Prof Services Third Party	13.59
The Tennessean	Prof Services Third Party	399.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
The Tennessean	Prof Services Third Party	40.05
Thompson Machinery	Maint. & Repairs	419.50
Thompson Publishing Group	Prof Services Third Party	862.49
Thomson West	Prof Services Third Party	1,675.52
TigerDirect Inc	Supplies and Materials	118.96
TLC Housing Inc	Grants and Subsidies	1,000.00
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,381.46
Tn Mental Health Consumers Association	Grants and Subsidies	108,793.48
Tn Voices For Children	Grants and Subsidies	328,744.35
Tony Rice Center Inc	Grants and Subsidies	80,060.00
Topmost Chemical & Paper Corp	Supplies and Materials	132.04
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	998.00
Transitions Housing Agency	Grants and Subsidies	15,355.00
Trevecca Community Church	Grants and Subsidies	1,501.00
Trinity Community Coalition Outreach	Grants and Subsidies	2,500.00
Trugreen Land Care,Llc	Maint. & Repairs	1,876.00
TruGreen LandCare East	Maint. & Repairs	4,491.00
Turning Point	Grants and Subsidies	1,500.00
U T College Of Dentistry	Prof Services Third Party	344.00
Uline Inc	Supplies and Materials	157.31
United Neighborhood Hlth Serv	Grants and Subsidies	5,748.00
Univ of TN Medical Center	Grants and Subsidies	198.19
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	27,268.17
Universal Hospital Services, Inc	Rentals and Insurance	84.00
University Anesthesiologists	Grants and Subsidies	16.06
University Of Memphis	Grants and Subsidies	71,603.82
University Radiologists/ Breast Center	Grants and Subsidies	42.63
University Surgical Associates LLC	Grants and Subsidies	40.49
Upchurch Services LLC	Maint. & Repairs	2,525.68
Upchurch Services LLC	Supplies and Materials	62.58
Urban Family Ministries	Grants and Subsidies	12,458.00
Urban Youth Initiative Inc	Grants and Subsidies	66,436.56
Ut College Of Health Sciences	Prof Services Third Party	4,520.00
Ut College Of Health Sciences	Prof Services Third Party	2,075.00
Ut College Of Health Sciences	Professional Services by State Agency	20,270.72
UT Medical Center	Grants and Subsidies	127.52
Vanderbilt Medical Group	Prof Services Third Party	530.36
Vanderbilt Univ Med Ctr	Prof Services Third Party	16.04
Vanderbilt University Medical Center	Grants and Subsidies	18,993.03
Vijaya L Jaleel	Prof Services Third Party	3,300.00
Vista Radiology, Pc	Grants and Subsidies	102.64
Viswa B. Durvasula M.D.	Prof Services Third Party	3,080.00
Volunteer Behavioral Health Care System	Grants and Subsidies	748,099.12
Wallace Tile Inc	Supplies and Materials	71.96
Warrior Ministries	Grants and Subsidies	11,830.00
Waste Connections of Cleveland	Utilities and Fuel	330.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	3,060.00
Waste Management Of Knoxville	Utilities and Fuel	2,432.00
Waste Management Of Memphis	Utilities and Fuel	2,653.36
Watson Grove Missionary Baptist Church	Grants and Subsidies	974.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	189.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	688.50
West Payment Center	Prof Services Third Party	756.00
West Tennessee Eye Plc	Prof Services Third Party	1,180.42
West Tennessee Forensic Srvs	Grants and Subsidies	31,250.00
West Tennessee Healthcare Foundation	Grants and Subsidies	4,088.98
West Tennessee Rehab Group PC	Prof Services Third Party	25.52
William Allen Phd	Travel	220.90
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00
Woodcuts Gallery and Framing	Maint. & Repairs	129.66
Workin Man Scrub Hub	Supplies and Materials	176.50
Wow Transition House Inc	Grants and Subsidies	1,484.00
X Ray Medical Electronics	Maint. & Repairs	101.12
Zydoc Medical Transcription	Prof Services Third Party	19,410.12